

INVOICE

SAPC 2222/8
COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

SOLD TO:

No. 44675

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation
Projector Division, P.O. Box 68
Ridgeway Station, Stamford, Connecticut (007)

TERMS: 30 DAYS NET—NO CASH DISCOUNT. F.O.B.

Norwalk

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
STAT	Freight	Charges Prepaid	DATE ENTERED 2-24-55	OUR ORDER NO. 24372	MEMO
			DATE SHIPPED	INVOICE DATE 9-26-55	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
3	1	Construct, Test and Deliver (1) Scanning periscope containing the simplified version of the hand control unit. Serial No. 1	20,643.20	20,643.20	20,643.20
		(Partial Shipment of Item 3.)			
STAT		Contracting Officer	Authorized/Certifying Officer		
STAT		APPROVED:			
STAT		1-20-1 \$18,000.00 2-21-1 2,643.20			
		APPROVED BY OCT 13 1955			

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.